

# TAXINVOICE

Invoice No: 527  
Invoice Date: 2024-02-27  
Due Date: 2024-03-28

Billed By

Business Name: Parth Hardware

Email:

Phone:

GSTIN: 24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda,  
Ahmedabad, Gujarat  
382424

City: Ahmedabad

Postal Code: 382424

State: Gujarat

Billed To

Business Name: Durga Hardware

Email:

Phone:

GSTIN: 24AAALH1234A1Z7

PAN: AAALH1234A

Address: Vasna, Ahmedabad,  
Gujarat 380007

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	125	75000.00	18	88500.00
CFL Light Fixtures (per unit)	8539	200	75	15000.00	18	17700.00
				Total Taxable Value	90000.00	
				Subtotal	106200.00	
				Discount	4500	
				Total	101700.00	
				Amount Paid	0.00	
				Balance Due	Rs 101700.00	

Terms and condition

Please make the payment by the due date.

